

STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

RFP 2016-016

March 4, 2016

ADDENDUM NO. 1

Bidders are advised to make the following revisions to the Proposal:

1. **Replace**, 4.17.6 Section III: Responses to System Requirements and Deliverables, page 20 of 143:

4.17.6 Section III: Responses to System Requirements, Deliverables, and Testing

System Requirements are provided in Appendix C: System Requirements and Deliverables, Appendix G: Testing Requirements, and Appendix K: Information Technology Requirements.

Using the Response Tables for this section: Form 11 System Requirements and Deliverables, Form 12 Testing Requirements, and Form 13 Information Technology Requirements, the Vendor shall document the ability to meet the Requirements and Deliverables of this RFP as part of their technical proposal. The vendor is encouraged to use the comments column to further explain how they will meet the requirements.

2. **Replace**, C-2.4 Summary of Deliverable Deadlines , page 37 of 143, to read as follows:

Deliverable	Estimated Due Date
Notice To Proceed/Bonding	NTP
Baseline Project Schedule Submitted	30 Days from NTP
Draft System Compliance Matrix	45 Days from NTP
Draft System Requirements Document (SRD)	60 Days from NTP
Preliminary Design Review Meeting	75 Days from NTP
System Compliance Matrix Approved	90 Days from NTP
Training Materials and Manuals Approved	110 Days from NTP
Training Complete	130 Days from NTP
Maintenance & Operations Plan	145 Days from NTP
Initial Acceptance Test Approved	150 Days from NTP
Final System Requirements Document (SRD)	175 Days from NTP
Commissioning Test Approved	175 Days from NTP
Operational Testing	After two winter weather events.

3. **Delete**, Section C-2 General Requirements, Sub-Section C-2.2.3, Mean time Between Failures (MTBF), page 38 of 143, this requirement has been deleted.
4. **Delete**, Section C-6 Performance Requirements, Sub-Section C-6.2.1, Mean time Between Failures (MTBF), page 41 of 143, this requirement has been deleted.
5. **Delete**, Section C-6 Performance Requirements, Sub-Section C-6.2.2, Maintenance Performance Requirements, page 41 of 143, this requirement has been deleted.
6. **Delete**, Section C-7.10 Wireless Carrier, Sub-Section C-7.10.1, Wireless carrier for data transmission shall be currently approved State wireless vendor, page 62 of 143, this requirement has been deleted.

7. **Add,** New Question in APPENDIX D: TOPICS FOR MANDATORY NARRATIVE RESPONSES, page 75 of 143:

D-13 Additional Options

Vendor's AVL solutions may include other options i.e. vehicle cameras, MDSS data etc. not required in the RFP, please explain these options within your system.

8. **Replace,** G-1.6 Security Review and Testing, page 83 of 143, shall be replaced with the following:

G-1.6 Security Review and Testing

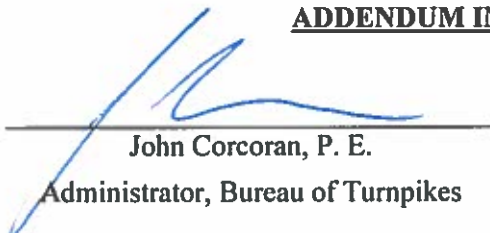
In their proposal, the Vendor must acknowledge their responsibilities for security testing, including penetration testing. The Contractor shall define their assumptions with regard to scope and rigor as it pertains to the specifics of their proposal.

Testing shall be performed prior to Initial Acceptance Test, and is a prerequisite to acceptance. The Vendor shall provide results of all security testing to the Department of Transportation/Department of Information Technology for review and acceptance prior to Initial Acceptance Test.

9. **Delete,** H-25.4 State Contracts, page 91 of 143, this requirement shall be deleted.
10. **Add,** Within Appendix J Forms as listed on page 119 of 143 of the RFP, add the following Forms. The Word files are posted on the Turnpikes Website under the file names:
- Form 1: AVL System Implementation/Warranty Term Price Proposal
 - Form 2: Maintenance Price Proposal
 - Form 3: Training and Labor Price Proposal
 - Form 4: Proposal Transmittal Letter
 - Form 5: Vendor Inquiry Form
 - Form 6: Vendor and Subcontractor Information Statement
 - Form 7: Prime & Subcontractor Information Statement
 - Form 8: Past Performance
 - Form 9: Vendor Referenced Projects
 - Form 10: Key Staff References
 - **Form 11: System Requirements and Deliverables Response Table**
 - **Form 12: Testing Requirements Response Table**
 - **Form 13: Information Technology Requirements Response Table**

THE CONTRACTOR SHALL INCLUDE THIS

ADDENDUM IN THEIR PROPOSAL



John Corcoran, P. E.
Administrator, Bureau of Turnpikes

3-4-16

Date